

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – GAD — Utilization of the services of Drivers sponsored by M/s Rajan Travels & Security Services, Hyderabad in G.A.D – Sanction of expenditure for the period from 21-08-2010 to 20-09-2010 – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 4828

Dated: 27.09.2010  
Read the following:-

1. G.O.Rt.No.126, G.A(OP.II) Deptt., Dated: 6-1-2007.
2. G.O.Lr.No.91056/OP.II/2006-1,Dated: 11-1-2007.
3. G.O.Rt.No.1287 G.A(OP.II) Deptt., Dated: 9-3-2007.
4. G.O.Lr.No.5050/OP.II/2007-1, Dated:13-3-2007.
5. G.O.Rt.No.3036 G.A(OP.II) Deptt., Dated: 1-6-2007.
6. G.O.Lr.No.19315/OP.II/2007-1, Dated: 5-6-2007.
7. G.O.Rt.No.1898 G.A(OP.II) Deptt., Dated: 1-4-2007.
8. G.O.Lr.No.15854/OP.II/2007-1, Dated:11-7-2007
9. G.O.Rt.No.2501, Fin.(SMPC) Deptt., Dated: 13-7-2006.
10. G.O.Rt.No.5977, G.A(OP.II) Deptt., Dated: 21-9-2007.
11. G.O.Rt.No.287, G.A( OP.II) Deptt., Dated: 17-1-2008.
12. Bill No.RTSS/10-11/231, dated 23.09.2010 from M/s Rajan Travels & Security Services, Hyderabad.

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**ORDER:**

In accordance with the orders issued vide G.Os. 2<sup>nd</sup>, 4<sup>th</sup>, 6<sup>th</sup> and 8<sup>th</sup> read above, the services of (17) Drivers sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in GAD for the period from 21-08-2010 to 20-09-2010. The firm has submitted bills for sanction of Rs.1,03,243/- (Rupees One Lakh Three Thousand Two Hundred and Forty three only) for the period from 21-08-2010 to 20-09-2010 which is inclusive of service charges of agency @ 4% and Service Tax @ 10.30%. The bill amount is also inclusive of EPF @ 13.61%, ESI @ 4.75% towards employer's contribution.

2. Sanction is, therefore, accorded for payment of an amount of Rs.1,03,243/- (Rupees One Lakh Three Thousand Two Hundred and Forty Three only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration for the services of (17) Drivers whose services are being utilized in General Administration Department @ Rs.4,500/- each p.m. and service charges of agency @ 4%, and Service Tax @ 10.30% and employer's contribution towards EPF @ 13.61%, ESI @ 4.75%, for the period from 21-08-2010 to 20-09-2010.

3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw the amount sanctioned in para 2 above by way of a cheque in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.VII) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

R.M.GONELA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
The Genl. Admn.(Claims C) Department.  
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.  
M/s. Rajan Travels & Security Services, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**